## नव मेंगलोर पत्तन प्राधिकरण / NEW MANGALORE PORT AUTHORITY सिविल एंगिनीरिंग विभग / DEPARTMENT OF CIVIL ENGINEERING अनुरक्षन प्रभाग – I / MAINTENANCE DIVISION-I

## कोटेशन /QUOTATION No.4/168/CIVIL/Mtc-I/2023-TS dated 05.02.2024

निम्नलिखित कार्य के लिए प्रतिष्ठित एवं अनुभवी ठेकेदारों या फर्म से प्रतिशत दर के आधार पर मुहरबंद कोटेशन आमंत्रित किए जाते हैं;

Sealed quotations are invited on percentage rate basis from the reputed and experienced contractors for the following work;

कार्य का नाम:

Name of work

: वर्ष 2024 के लिए मानसून के दौरान पौधों के प्रसार और वृक्षारोपण के

लिए गाय के गोबर, लाल मिट्टी और नदी की रेत की आपूर्ति

: Supply of cow dung, Red earth and River sand for

propagating of saplings and plantation during the monsoon for the year 2024

: Rs. 1,56,051.00

,अनुमानित लागत /Estimated Cost

ईएमडी /EMD

खुलने की तिथि /Date of opening समापन अवधि /Completion Period : Rs.3,690.00

: 12.02.2024 : 2 months.

The quotation shall be dropped in the tender box placed in A.O. building ground floor on or before 3.00 P.M. on **12.02.2024** and will be opened at 3.30P.M on the same day in the presence of the bidders or their authorised representatives. The BOQ, specification and other particulars are enclosed. The NMPA reserves the right to accept or reject quotation without assigning reasons thereof.

The Earnest Money Deposit shall be paid through NEFT/RTGS in favour of FA&CAO, NMPA and copy of the NEFT/RTGS receipt shall be enclosed along with the quotation. The benefit of exemption of EMD to all Micro and Small Enterprises (MSE) shall be allowed. The proof of being MSE registered with District Industries Centers (DIC) shall be enclosed. The quotation without copy of receipt of RTGS/NEFT/Certificate will not be entertained.

NMPA Bank Details for remittance of Tender fee and EMD.

- 1. Name of the Bank: State Bank of India, Panambur, Mangalore 575 010.
- 2. Bank A/C No. 10205649448
- 3. IFSC Code: SBIN0002249
- 4. MICR Code: 575002011

The Contractor shall write the percentage rate in figures as well as in words clearly in the enclosed BOQ. The percentage rate quoted shall be inclusive of labour, tool and plants, transportation, machinery etc. complete. GST will be reimbursed as applicable. Payment will be made after satisfactory completion of work and applicable taxes will be recovered from the bill.

The Contractor shall submit the quotation accompanied with covering letter on bidder's letter head having GST/Pan. The offer submitted should be open for acceptance for a period of 90 days from the date of opening the same. The successful bidder shall execute an agreement/undertaking in the prescribed form on a stamp paper of required value and sign all the pages of the contract form including Plan(s) enclosed to the same.

कार्यकारी अभियंता (सिविल) / Executive Engineer (Civil), खरखाव प्रभाग-I / Maintenance Division-I,

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**BILL OF QUANTITIES** 

कार्य का नाम: वर्ष 2024 के लिए मानसून के दौरान पौधों के प्रसार और वृक्षारोपण के लिए गाय के गोबर , लाल मिट्टी और नदी की रेत की आपूर्ति

**Name of work:** Supply of cow dung, Red earth and River sand for propagating of saplings and plantation during the monsoon for the year 2024.

SI No	Description of items	Qty	Unit	Rate in Figures	Amount Rs. Ps.
1	Supply of Cowdung manure with cowdung, dry leaves and dry grass Etc. Including loading & unloding, Cost of labour, T&P & all other incidental charges etc. complete as directed by the dept	20.00	cum	3707.55	74,151.00
2	Supply of red earth of approved quality from the approved quarry including loading and unloading, cost of labour, T&P and all other incidental charges etc. complete as directed by the dept.	45.00	cum	840.00	37,800.00
3	Supplying the approved quality river sand beyond tidal range and stacking neatly including cost & conveyance, all labour charges, T&P etc. complete as directed by the dept.	25.00	cum	1764.00	44,1100.00
				. N.	1,56,051.00
ADD: % ( Above the estimate amount put to quotation.  Rs.					
LESS: % ( Below the estimate amount put to quotation Rs.				25	
Total Amount Rs.					
Rupe	ees			e:	1961

Note: GST will be reimbursed as applicable

SIGNATURE OF THE CONTRACTOR